

Unaudited Financial Statements for the Year Ended 31 March 2023

for

Monteiro Properties LLP

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for the Year Ended 31 March 2023

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Balance Sheet
31 March 2023

	31.3.23		31.3.22	
	£	£	£	£
FIXED ASSETS		1,463,204		2,003,204
CURRENT ASSETS	24,997		23,783	
CREDITORS				
Amounts falling due within one year	(1,680)		(1,680)	
NET CURRENT ASSETS		23,317		22,103
TOTAL ASSETS LESS CURRENT LIABILITIES		1,486,521		2,025,307
LOANS AND OTHER DEBTS DUE TO MEMBERS		23,317		22,103
MEMBERS' OTHER INTERESTS		1,463,204		2,003,204
		1,486,521		2,025,307

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Monteiro Properties LLP is registered in England and Wales. The LLP's registered number and registered office address are as below:

Registered number: OC408427

Registered office: 65 Ashfield Road
Acton
London
W3 7JF

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 4 (2022 - 4) .

The LLP is entitled to exemption from audit under Section 477 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 for the year ended 31 March 2023.

The members acknowledge their responsibilities for:

- ensuring that the LLP keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 and
- preparing financial statements which give a true and fair view of the state of affairs of the LLP as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to financial statements, so far as applicable to the LLP.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to LLPs subject to the small LLPs regime.

The financial statements were approved by the members of the LLP and authorised for issue on 18 December 2023 and were signed by:

Mrs M Kelly - Designated member

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.